

INVOICE

DATE July 8, 2025
NUMBER 789703
CUSTOMER CONS01



BILL TO: CONSULT MECHANICAL INC. 200 TESMA WAY UNIT 9 CONCORD ON L4K 0J9 Ph. (905) 738-1400	SHIP TO: Job Name: HOUSE Address: 6 Salonica Rd North York, ON M. Contact: JON 416-460-6708 Ship Via: OUR TRUCK	Payable To: Metalworks Corporation 155 New Huntington Road Vaughan ON L4H 3R6 TEL: (905) 265-0999 FAX: (905) 265-9993 info@metalworks.com www.metalworks.com
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ORDER DATE	ORDER NUMBER	PO Number	CUSTOMER REP	PAYMENT TERMS
July 2, 2025	01360395-0	24-268-M002	GSTEWARD	2% 10 Days Net 45

Order Contact:

PART CODE	DESCRIPTION	-----QUANTITY-----			UNIT PRICE	EXTENDED PRICE
		ORDER	SHIP	B/O		
CUSTOM	Shop Order (See Drawing)	1	1	0	1,065.319	1,065.32
Lot: 1360395-CONS01						
VPRSR44	Vibration Pad Rubber Steel Rubber 4" x 4"	8	8	0	7.20	57.60
ANG-56-42-19526	Angle Galv. 3 1/2" x 2 5/8" x 19.5" Lng. 26ga. (AC coil support)	8	8	0	2.373	18.98
SCG6028	Cleat-S x 60" Lng. Galv. 28Ga.	20	20	0	2.533	50.66
DCG6028	Cleat-D x 60" Lng. Galv. 28Ga.	20	20	0	1.40	28.00
RNC155	HRV Lifebreath - Horiz. Ports - 80-132cfm - ES/HiEfficiency	2	2	0	996.875	1,993.75
SERIAL #	SERIAL #:	2	2	0	0.00	N/C
800	Humidifier Aprilaire Steam up to 6,200sq.ft capacity of 11.5, 20.5 or 23.3 gal	2	2	0	899.00	1,798.00
410-APR	Aprilaire Media for 1610, 2410 & 4400 (Merv 11)	1	1	0	35.714	35.71
210-APR	Aprilaire Media for 2210 & 4200 (Merv 11)	1	1	0	35.714	35.71

-----RETURNS/EXCHANGES-----

Effective immediately, the original sales receipt or packing slip is required for all returns and exchanges within 30 days of the Invoice date.
Thank you for your co-operation. Metalworks Management

NET AMOUNT 5,083.73

FREIGHT

SUBTOTAL 5,083.73

H.S.T. 88286 1008 660.88

INVOICE TOTAL 5,744.61

There will be a 15% re-stocking charge for any returned items.
Special Orders are final on delivery, no returns accepted.
Ownership of property does not transfer until payment is made in full.